

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222035029	Anderton, Norma M.	Voucher Total:	130.89	
Office supplies - 06/08/2022 - Walmart - Greenville office supplies - Applies to Brooks, Michele D			50.85	06/08/2022
Employee mileage - 06/09/2022 - 06/30/2022 136.8 Miles - Applies to Anderton, Norma M.			80.04	06/30/2022
222035030	Mercer County Tourist Promotion Agency	Voucher Total:	50.00	
Legislative meals - 06/08/2022 - Mercer County Tourist Promotion Agency Dinner - Applies to Helbig, Diane L.			50.00	06/08/2022
222136260	National Fuel	Voucher Total:	13.77	
Utilities - 06/22/2022-07/25/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			13.77	07/25/2022
222136270	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 06/01/2022-06/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	07/29/2022
222156538	Pennsylvania Power Company	Voucher Total:	300.76	
Utilities - 07/01/2022-08/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			300.76	08/04/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	07/22/2022
222217291	Adjustment transaction	Voucher Total:	209.90	
Flags - order 65336 from 30062-22 - Applies to Brooks, Michele D			209.90	08/09/2022
222217335	Adjustment transaction	Voucher Total:	695.20	
Flags - order 65338 from 30062-22 - Applies to Brooks, Michele D			695.20	08/09/2022
222217339	Brooks, Michele D	Voucher Total:	495.00	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/05/2022
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/12/2022
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/27/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217346	Brooks, Michele D	Voucher Total:	1,448.00	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/06/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/07/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/13/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/14/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/21/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/28/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/29/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/30/2022
222217400	Roy, Cindy M.	Voucher Total:	142.80	
Employee mileage - 05/17/2022 - 05/30/2022 243.4 Miles - Applies to Roy, Cindy M.			142.80	05/30/2022
222217401	Roy, Cindy M.	Voucher Total:	12.22	
Employee mileage - 06/08/2022 - 20.9 Miles - Applies to Roy, Cindy M.			12.22	06/08/2022
222227474	Martone, Christina S.	Voucher Total:	441.26	
Employee mileage - 07/05/2022 - 07/22/2022 706 Miles - Applies to Martone, Christina S.			441.26	07/22/2022
222248100	The Community News	Voucher Total:	12.00	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - The Community News Delivered to the Meadville DO - Applies to Brooks, Michele D			12.00	09/01/2022
222289015	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 07/14/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	07/31/2022
222289035	Anderton, Norma M.	Voucher Total:	110.52	
Office supplies - 07/20/2022 - Walmart - office supplies for Greenville DO - Applies to Brooks, Michele D			67.02	07/20/2022
Employee mileage - 07/21/2022 - 07/28/2022 69.6 Miles - Applies to Anderton, Norma M.			43.50	07/28/2022
222309346	Brooks, Michele D	Voucher Total:	459.50	
Member mileage - 06/12/2022 - 06/22/2022 512 Miles - Applies to Brooks, Michele D			299.50	06/22/2022
Member mileage - 07/11/2022 256 Miles - Applies to Brooks, Michele D			160.00	07/11/2022
222309386	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	09/01/2022

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District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309405	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	09/01/2022
222309422	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	09/01/2022
222349800	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65393 from 30062-22 - Applies to Brooks, Michele D			20.99	08/22/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	08/22/2022
222360074	The Titusville Herald	Voucher Total:	52.50	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - the Titusville Herald delivered to the Edinboro office - Applies to Brooks, Michele D			52.50	09/01/2022
222370304	Brooks, Michele D	Voucher Total:	149.75	
Member mileage - 06/27/2022 - 256 Miles - Applies to Brooks, Michele D			149.75	06/27/2022
222380589	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 09/01/2022-09/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	08/18/2022
222380613	Adjustment transaction	Voucher Total:	547.26	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/15/2022
Metered mail postage - 99 Erie Street, Suite, Edinboro - Applies to Brooks, Michele D			200.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Brooks, Michele D			125.07	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Brooks, Michele D			122.19	08/24/2022
222410779	National Fuel	Voucher Total:	19.84	
Utilities - 07/25/2022-08/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	08/22/2022